

Work Order ID 127949

December-18-14 8:32:40 AM

127949

Page 1

Item ID: D3338-1 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Mounting Lug
 Start Date: 12/18/14 Start Qty: 60.00 *60* Cust Item ID:
 Required Date: 12/26/14 Req'd Qty: 60.00 *60* Customer:
 Reference:

Approvals: Process Plan: U Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3338	Rev A

100	BAND SAW	0.00							
100									
Bandsaw	Memo	0.00							
Jeaspa Bandsaw	Cut D2423 Extrusion: 0.82" Long								

110	HAAS CNC VERTICAL MACHINING #1	0.00							
110									
HAAS 1	Memo	0.00							
HAAS CNC vertical machine #1	1- Check for extrusion defects while loading into the machine 2- Machine as per Folio FA506 and Dwg D3338 DWG REV: _____ FOLIO REV: _____								

CL 14/12/18 60
P/O: 2684)
issue P/O to meter
machine as per dwg D3338-1
REV. A

120	QC2-Inspect parts off machine FA1/FA1B	0.00							
120									
QC	Memo	0.00							
Quality Control									

rec'd. inspect + rec'd. attached cofc to w/o
60x SP14-12-23.

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Item ID: D3338-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mounting Lug
 Start Date: 12/18/14 Start Qty: 60.00 ***60*** Cust Item ID:
 Required Date: 12/26/14 Req'd Qty: 60.00 ***60*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 QC8- Inspect parts - second check 0.00

130

QC

Memo

0.00

Quality Control



14-12-23

DAS
9
9-89

140 Chemical Conversion Coat per QSI005 4.1 0.00

140

HandFinish

Memo

0.00

Hand Finishing

Handwritten signature and date 14-12-24

150 White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum 0.00

150

Powdercoat

Memo

0.00

Powder Coating

Handwritten note: M 124808

START TIME:

9:30

OVEN TEMPERATURE:

FINISH TIME:

10:00

Handwritten note: 60 @ 15-1-9.

DAS 34 9-89

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Item ID: D3338-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mounting Lug
 Start Date: 12/18/14 Start Qty: 60.00 ***60*** Cust Item ID:
 Required Date: 12/26/14 Req'd Qty: 60.00 ***60*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC3- Inspect Part Finish	0.00				<u>60</u>			DAS 38 9-89
160									
QC	Memo	0.00							
Quality Control									JAN 09 2015
170	Identify as per dwg & Stock Location: <u>St 827</u>	0.00				<u>60</u>			DAS 86 9-89
170									
Packaging	Memo	0.00							JAN 13 2015
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									MLJ 1501-13 CL 15/01/13 15-1-13

Picklist Print

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Work Order ID: 127949

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Parent Item: D3338-1

D3338-1

Parent Item Name: Mounting Lug

Start Date: 12/18/14

Required Date: 12/26/14

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP: A05.02.09New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2423

Manufactured

No

100

f

0.0000

0.0683

5

D2423

Lug Extrusion

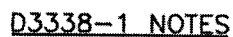
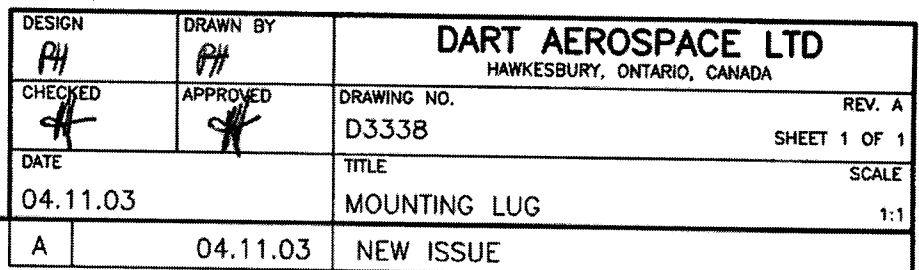
CL 15/01/13 5

B115529

D3338-1P

CL 15/01/13

x60



- 1) MAKE FROM EXTRUSION D2423
- 2) BREAK ALL EDGES 0.000-0.015
- 3) FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASE

04.12.16

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26847**

Purchase Order Date 12/18/2014

PO Print Date 12/18/2014

Page Number 1 of 2

Order From :

VC-MET003

Ship To : DART AEROSPACE LTD

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, ON K0B 1R0
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 613 678 3957

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: Dart Truck

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3338-1P AS PER DWG D3338 REV. A B127949	Mounting Lug	12/23/2014 Yes 12/23/2014		60.00 ✓ Each	\$21.75	\$1,305.00
						Line Total:	\$1,305.00
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A007 first article inspection A016 personnel qualification A026 certification of materila conformance A040 notification of escape clauses A042 dart notification by supplier A043 retention of quality document	PROCUREMENT QUALITY CLAUSES	12/23/2014 No 12/23/2014		1.00 ✓	\$0.00	\$0.00

SP14-12-23

Note:

12/18/2014



20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 20241
Date: Dec 23, 2014
Page: 1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 26847	Sold By: Dewar, Eric
Shipped By: your truck	Ship Date: Dec 23, 2014

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D3338-1 Mounting Lug As per drawing D3338 REV. A	Each	60	60 ✓	
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.		SP14-12-23		
Received by _____		Thank you for your order!		



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0
Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
60	D 3338-1	Mounting Lug	26847

MATERIAL: supplied by DART B115529

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

A handwritten signature in black ink, appearing to read "Jan Norris", is written over a horizontal line.

Jan Norris

Vankleek Hill, December 23 2014